SBR No. 51/21-22
DATED 14-12-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 51/21-22

No. 4Th Ra bill Date.....2010

Division: **Electricals** Sub-Division: **Electricals** Dt. 14-12-21

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-002-20-000033**

Schedule Docket No.Head of Account: **P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-10-2021 to 30-11-2021 (for 2 months)**

Name of Work : **Operation and maintenance of Street Lighting system in Ward No 02 Package Y-02 of Yelahanka Zone."**

Name of Contractor and Full Address:**M/S. Kiran Electrical Enterprises**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000035/2020-21 Date:28/12/2020

Certified that the measurements were taken by me on 6/12/21 and recorded of Pages 257216 to 218 of measurement Book No. 2573/20-21 and that the work is satisfactorily executed.

For Kiran Electrical Enterprises

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/12/21 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill=	335050=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3350=00
3) " Balance	LWC 1%	3350=00
4) Deduct Payment:	CBFO 1%	335=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	Scost 1%	3350=00
adjusted towards cash advance recovery of	Cost 1%	3350=00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SV 2%	6701=00
	Fine=	5400=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	deductions=	25836=00
7) Net amount due to or from Contractor unadjustments items.	Cheque=	3,09,214=00.
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Kiran Electrical Enterprises

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

Witness

1.

2.

For Kiran Electrical Enterprises

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Proprietor

Initials of Officer making payment

ಲೆಕ್ಕ ಅಧಿಕ್ಷರು: P300 Replacement of Bmt

ರೂ: 3350500=00 ಅಲ್ಲಿಂದ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 309214=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 25836=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧಿಕ್ಷರು ಕಾ.ಪಾ.ಇ(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit	
	Name of Work :-Operation and maintenance of Street Lights in Ward No 02 Package Y-2 of Yelahanka Zone"		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos	
2	iii) 125 W HPMV Light Park Lighting System	Nos	
3	v) Poles with 250W HPSV light street lighting system	Nos	2
4	vii) Poles with 400 watts HPSV light street lighting system	Nos	2
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos	2
6	viii) Poles with 65 Watts LED Light street lighting system	Nos	1
7	viii) Poles with 90 Watts LED Light street lighting system	Nos	4
8	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos	
9	c) 8 Mtr and above Street light pole	Nos	
10	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos	2
	TOTAL		
	Add GST 12 % on item no 8 & 9		
	TOTAL Rs		
	Fine imposed for non burning of street lights For the period of 1/7/2021 to 30/9/2021		
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for 6 Months		For	2	Months	Upto Date paid so for 11 Months		
49x 9 Months	68592.14	49	39.58	3878.84	49x 11 Months	72470.98	
52x 9 Months	20475.00	52	43.75	4550.00	52x 11 Months	25025.00	
2016x9 Months	1058339.52	2016	58.33	235186.56	2016x11 Months	1293526.08	
209x9 Months	117562.50	209	62.50	26125.00	209x11 Months	143687.50	
235x9 Months	105750.00	235	50.00	23500.00	235x11 Months	129250.00	
198x9 Months	118788.12	198	66.66	26397.36	198x11 Months	145185.48	
40x 9 Months	28479.60	40	79.11	6328.80	40x11 Months	34808.40	
	0.00	0	50.00	0.00		0.00	
	0.00	0	50.00	0.00		0.00	
25x6 Months	40873.50	25	181.66	9083.00	25x11 Months	49956.50	
	1558860.38			**335049.56**		**1893909.94**	
	0.00			0.00		0.00	
	1558860.38			**335049.56**		**1893909.94**	
	37500.00			5400.00		42900.00	
	31177.21			6700.99		37878.20	
	1490183.17			**322948.57**		**1813131.74**	